

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: WARNER UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 5,884

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
School Accountability Report Cards	171	Ch. 1463/89	20002001	\$ -	\$ 163	\$ 163
School Bus Safety I and II	184	Ch. 624/92	19992000	2,173	521	2,694
School Bus Safety I and II	184	Ch. 624/92	20002001	1,310	308	1,618
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	7	7
Standardized Testing and Reporting	208	Ch. 828/97	20002001	1,402	-	1,402
Warner Unified School District Total				\$ 4,885	\$ 999	\$ 5,884